

BID SOLICITATION

Page 1 of 4
Printed: 3/1/2006



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B06108
TITLE: PRINTING-URI COMMENCE. PROGRAM
BID OPENING DATE AND TIME:
03/17/2006 2:00 PM

BUYER: JOHN COWELL
PHONE #: (401) 222 - 2142 ext. 114
BLANKET PERIOD: 3/1/2006 - 6/30/2006

**B
I
L
L
T
O** UNIVERSITY OF RHODE ISLAND
URI ACCOUNTS PAYABLE
103 ALBERT CARLOTTI BLDG
KINGSTON RI 02881

**S
H
I
P
T
O** UNIVERSITY OF RHODE ISLAND
URI CENTRAL RECEIVING
ATTN: SEE BELOW
PLAINS RD
KINGSTON RI 02881

Requisition Number(s): R86A069018

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 3/1/06 - 6/30/06 INVOICE BILLING ADDRESS: PRESIDENT'S OFFICE GREEN HALL 35 CAMPUS AVE. KINGSTON, RI 02881 ATTN: CATHY SEARS URI, PUBLICATIONS OFFICE ALUMNI CENTER 73 UPPER COLLEGE RD KINGSTON, RI 02881				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.

BID SOLICITATION



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: JOHN COWELL

PHONE #: (401) 222 - 2142 ext. 114

BLANKET PERIOD: 3/1/2006 - 6/30/2006

**B
I
L
L
T
O** UNIVERSITY OF RHODE ISLAND
URI ACCOUNTS PAYABLE
103 ALBERT CARLOTTI BLDG
KINGSTON RI 02881

BID NUMBER: B06108

TITLE: PRINTING-URI COMMENCE. PROGRAM

BID OPENING DATE AND TIME:

03/17/2006 2:00 PM

**S
H
I
P
T
O** UNIVERSITY OF RHODE ISLAND
URI CENTRAL RECEIVING
ATTN: SEE BELOW
PLAINS RD
KINGSTON RI 02881

Requisition Number(s): R86A069018

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				
1.0	<p>966-66 PRINTING OF URI COMMENCEMENT PROGRAM '06 (SEE ATTACHED SPECIFICATIONS)</p>	12.50	M		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.**

BID SOLICITATION

Page 3 of 4
Printed: 3/1/2006



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: JOHN COWELL
PHONE #: (401) 222 - 2142 ext. 114
BLANKET PERIOD: 3/1/2006 - 6/30/2006

**B
I
L
L
T
O** UNIVERSITY OF RHODE ISLAND
URI ACCOUNTS PAYABLE
103 ALBERT CARLOTTI BLDG
KINGSTON RI 02881

BID NUMBER: B06108
TITLE: PRINTING-URI COMMENCE. PROGRAM
BID OPENING DATE AND TIME:
03/17/2006 2:00 PM

**S
H
I
P
T
O** UNIVERSITY OF RHODE ISLAND
URI CENTRAL RECEIVING
ATTN: SEE BELOW
PLAINS RD
KINGSTON RI 02881

Requisition Number(s): R86A069018

Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	ALTERNATE # 1: ON SECOND COLOR INK	1.00	TOT		
3.0	ALTERNATE # 2: ON PLUS OR MINUS 4 PAGES	1.00	TOT		
4.0	ALTERNATE # 3A: ON ADDITIONAL 500 COPIES ON BASE BID	1.00	TOT		
5.0	ALTERNATE # 3B: ON ADDITIONAL 500 COPIES W/ ALTERNATE # 1	1.00	TOT		
PLEASE INFORM FRANK CHRISTMAS AT (401) 874-4517 IN PUBLICATIONS OF PRICES OF ALTERNATES BEFORE ISSUING PO. THEN INFORM FRANK ONCE THE FINAL PO IS ISSUED.					
FOR EVENT: URI PUBLICATIONS MUST BE INFORMED OF PRINTER BY APRIL 13, 2006 SO STOCK CAN BE ORDERED. JOB MUST BE DELIVERED BY NOON ON FRIDAY, MAY 19, 2006 FOR COMMENCEMENT.					
CONTACT PERSON: FRANK CHRISTMAS 401-874-4517					

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.

BID SOLICITATION

Page 4 of 4
Printed: 3/1/2006



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B06108
TITLE: PRINTING-URI COMMENCE. PROGRAM
BID OPENING DATE AND TIME:
03/17/2006 2:00 PM

BUYER: JOHN COWELL
PHONE #: (401) 222 - 2142 ext. 114
BLANKET PERIOD: 3/1/2006 - 6/30/2006

**B
I
L
L
T
O** UNIVERSITY OF RHODE ISLAND
URI ACCOUNTS PAYABLE
103 ALBERT CARLOTTI BLDG
KINGSTON RI 02881

**S
H
I
P
T
O** UNIVERSITY OF RHODE ISLAND
URI CENTRAL RECEIVING
ATTN: SEE BELOW
PLAINS RD
KINGSTON RI 02881

Requisition Number(s): R86A069018

Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.

Publications Office, University of Rhode Island
Alumni Center, 73 Upper College Rd., Kingston, RI 02881

January 20, 2006

Specifications for: URI Commencement Program 2006

Quantity (5% of quantity limit on overruns): 12,500

Production: URI Publications to provide Mac-formatted InDesign CS2 files with linked artwork files. A printer's dummy will be provided for reference.

Format: 8-1/2" x 11" booklet; 48 pages plus cover; double saddle-stitched on 11" side; full bleed on outside cover only. No bleeds on text pages.

Stock: Cover: 80# cover, Mohawk Vellum, Cool White

Text Pages: 70# text, Mohawk Vellum, Cool White

Ink: Cover: PMS 280 blue. Printed one side, with full bleed of PMS ink. Some text in screens of PMS and reversed to white.

Text Pages: PMS 280 blue ink throughout, no bleeds will be used.

Foil Stamp: Cover: Printer to provide one 8"x4" flat die consisting of type to be **FOIL STAMPED** in gloss metallic gold foil, GAF 121.

Proofs: One complete blueline or equivalent digital proof of cover and program required. Approval by URI Publications to be given within 24 hours of receipt of proof.

FedEx Charges: Printer to assume all FedEx charges for shipping of disks, proofs, and job-related materials. Printer to return all disks and job-related materials to URI Publications upon completion.

Tight Schedule Required:

- Page layout files to be provided to the printer by URI Publications Office on **Friday, May 12, 2006**.
- Cover layout files can be provided by a date suggested by the printer to allow time for foil stamping.
- Programs to be delivered no later than **noon on Friday, May 19, 2006, for Commencement**.

Before Delivery: Printer to provide URI Publications with estimate of the number of programs per carton (no more than 35 lbs. each) no later than **May 5, 2006**. Please call Frank Christmas at 401-874-4517.

Delivery: Delivery of programs to URI Central Receiving in Kingston absolutely required no later than **noon on Friday, May 19, 2006, for Commencement**. Programs to be packed in cartons of no more than 35 lbs. each. F.O.B. delivery to URI Central Receiving, 581 Plains Road, Kingston, RI, 02881. Contact person for delivery is Lou Fontaine; phone: 401-874-2578.

Alternates: IMPORTANT NOTE: Printer must honor all alternate bid prices, including plus or minus pages, regardless of whether job is printed on a Web press or sheet-fed press.

1. On base bid with cover in PMS 280 blue and second color ink (**NO FOIL STAMPING**).
2. On plus or minus four text pages up to 12 pages on base bid and alternate #1.
3. On each additional 500 copies on base bid and alternate #1.